

City of Robinson

WWTF



Telephone: (618) 544-8110 Fax: (618) 544-4300

ROBINSON, ILLINOIS 62454



October 25, 2021

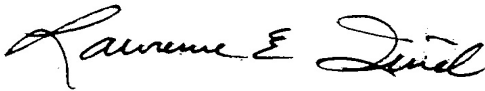
Mr. Michael Woodward
Robinson Correctional Center
13423 E. 1150th Ave.
Robinson IL 62454

Dear Michael:

Attached please find the Industrial User Inspection Checklist we use for your facility. Please review the forms and see if there are any changes to be made. I will also give you the opportunity to fill out this pre-inspection form via e-mail from me prior to my annual site visit. You may return the form to me during the inspection and/or via email ahead of the visit date. I will get in touch with you in soon to set up a date and time for your annual inspection.

Sincerely,

City of Robinson



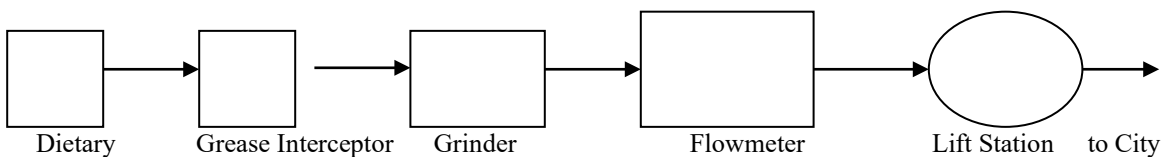
Lawrence E. Quick
Superintendent, Public Works
(618) 544-8119 Work
(618) 562-0040 Cellular
email: potw@frontier.com

INDUSTRIAL USER (IU) INSPECTION CHECKLIST

Inspection Date: November 15 @ 10 AM

1. Industry Name: Robinson Correctional Center
Permit/I.D. Number: RC20
2. Site Address: 13423 E. 1150th St, Robinson Illinois, 62454
3. Correspondence Address: 13423 E. 1150th St, Robinson Illinois, 62454
4. Contact Name: James Hayes, Maintenance Craftsman & Josh Evans, Plumber
Title: Stationary Engineer Chief
Telephone Number: (618) 546-5659
5. Control Authority Name: City of Robinson IL WWTF
6. Year the Industry was established on site: 1990
7. Number of Employee per shift: Total 266 Employees 700 Inmates
8. Applicable Standard Industrial Classification (SIC) Codes: 9223
9. Description of each discharge (including any batch discharges) including the amount, chemical nature, frequency, and destination of each discharge:

Single discharge of domestic waste, which is generated from Robinson Correctional Center.
10. Combined waste formula used: Yes ____ No X N/A ____
11. Sampling location(s): Outfall 001
Just prior to lift station and in front of parshall flume.
12. Process flow diagram: (Particularly processes which may be subject to Federal Categorical Pretreatment Standards.)



Industrial User (IU) Inspection Checklist

13. Pretreatment Facilities: (Including operating data)

As above

14 . Certified Operator employed: Yes _____ No _____ N/A X

15. B.M.R. submitted: Yes _____ No _____ N/A X

16. I.U. on compliance schedule: Yes _____ No X N/A _____

17. Final Compliance Report submitted: Yes _____ No _____ N/A X

18. Periodic Compliance Report submitted: Yes _____ No _____ N/A X

19. Slug load/Accidental spill discharge notified to Control Authority: Yes _____ No _____ N/A X

20. Self-monitoring performed and reports submitted to Control Authority as required by control document: Yes X No _____ N/A _____

21. T.T.O. Monitoring or Toxic Organic Management Plan submitted: Yes _____ No _____ N/A X

22. Sampling and Analysis done by: I.U.: Teklab

Control Authority: Robinson WWTF Lab

Commercial Lab: Teklab

5445 Horseshoe Lake Rd

Collinsville, IL 62234

23. Sampling and Analysis Procedures in Conformance with 40 CFR 136.3: Yes X No _____ N/A _____

24. Sampling date, time, exact location, method and the name of person taking the sample(s) recorded: Yes X No _____ N/A _____

25. Analysis date(s), time, individual performing analysis and analytical Yes X No _____ N/A _____

techniques/methods used/recorded:

Industrial User (IU) Inspection Checklist

26. Chain of custody procedures employed: Yes ☒ No _____ N/A _____
27. Q.C./Q.A. programs implemented: Yes _____ No _____ N/A ☒
28. Required reports signed by an authorized representative of the IU Yes ☒ No _____ N/A _____
29. Required reports retained for a minimum of three years: Yes ☒ No _____ N/A _____
30. I.U. presently under an informal/formal (circle) enforcement action by control Authority: Yes ☒ No _____ N/A _____
31. Any other Environmental Control Permits held by I.U.
- NO
32. Description of Air Pollution Control equipment that may generate a waste stream, pollutants which are likely to be found in the waste stream and the discharge or disposal method and location:
- N/A
33. How waste residuals (solids) are handled, stored and/or disposed:
- Grease separator is pumped monthly by a special waste hauler. (A1 Sanitation)
1150 E. Park Ave, Terre Haute IN 47805 Ph. 812 466-2152
34. Proximity of chemical storage to floor drains and whether floor drains discharge to storm or sanitary sewers:
- No chemicals are stored, whereby a discharge could occur to storm or sanitary sewer.
35. Spill control practices:
- IDOC has an accidental discharge plan, a copy is available at the Chief Administrator, as well as the Chief Engineer Office.
36. I.U. has a written and readily available Chemical Safety Contingency Plan (CSCP) Yes ☒ No _____ N/A

Industrial User (IU) Inspection Checklist

37. Employee education program been developed and implemented for all employees responsible for implementing the CSCP Yes X No N/A

All employees receive 40 hours training in cycle training at this facility. The plan is covered during this training.

38. Safety Problems (specific hazards): None

39. Operational Problems: Flow meter flow chart failed, going to replace the chart recorder next budget year.

40. Recent/Proposed Changes: None

- #### 41. Analytical Results (List pollutants & results)

Date	BOD ₅	TSS	pH	FOG	
9/1/21	84	55	7.31	12	
9/15/21	112	92		47	
9/22/21	149	58		23	
9/29/21	98	67		28	

42. Deficiencies/Recommendations (Compliance with waste water discharge limitations, reporting requirements, self-monitoring requirements, etc.):

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